

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MELVINA LYNNE BROWN

Debtor(s)

Case No. 16-05269

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/03/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$280.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$280.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$266.84
Court Costs	\$0.00
Trustee Expenses & Compensation	\$13.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$280.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Fi	Unsecured	20.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,500.00	3,109.51	3,109.51	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	625.00	69.94	69.94	0.00	0.00
AUTOMOTIVE CREDIT CORP	Unsecured	13,075.00	13,465.11	13,465.11	0.00	0.00
BANK OF AMERICA	Unsecured	400.00	NA	NA	0.00	0.00
BOURBONNAIS FIRE PROTECTION D	Unsecured	865.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,089.00	1,089.27	1,089.27	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	743.00	743.27	743.27	0.00	0.00
CHECK INTO CASH OF IL LLC	Unsecured	800.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	2,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	2,500.00	4,771.64	4,771.64	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1,728.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	1,500.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	20,812.00	20,812.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,500.00	3,005.80	3,005.80	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	325.13	325.13	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	480.00	480.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	149.94	149.94	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	375.00	375.90	375.90	0.00	0.00
LVNV FUNDING	Unsecured	1,050.00	1,304.78	1,304.78	0.00	0.00
MAINSOURCE BANK	Unsecured	500.00	351.00	351.00	0.00	0.00
MB FINANCIAL	Unsecured	1,300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	900.00	NA	NA	0.00	0.00
PEOPLE OF THE STATE	Unsecured	14,000.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	409.00	409.32	409.32	0.00	0.00
PRESENCE ST MARY ELIZABETH	Unsecured	738.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	445.43	445.43	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,000.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	683.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	1,130.00	1,487.34	1,487.34	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,500.00	4,616.65	4,616.65	0.00	0.00
SUNSHINE LOANS	Unsecured	400.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	547.00	314.15	314.15	0.00	0.00
US BANK	Unsecured	300.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	41,030.00	42,990.83	42,990.83	0.00	0.00
VERIZON	Unsecured	732.00	718.88	718.88	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,005.80	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,005.80	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$98,030.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$280.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$280.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.